GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores-Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the month of June, 2025 through M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad-Payment of amount-Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 510

Dated:

02-08-2025

Read the following:-

1) G.O.Rt.No.459, Law, Dated:07.07.2025
2) From M/s. Maheshwara Enterprises, # 3-5-784/20, Sharegate, King Koti, Hyderabad, Invoice No.5217, dated:07.07.2025 for an amount of Rs.6,630/- along with Advance Stamped Receipt.

-:oOo:-

ORDER:-

Government hereby accord sanction for payment of an amount of Rs.6,630/- (Rupees six thousand six hundred and thirty only) to the Proprietor, M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad, towards the cost of (78) drinking water cans @ Rs.85/- per each can, supplied for the use of Law Department, Telangana Secretariat, Hyderabad for the month of June, 2025.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of '**The Proprietor,"M/s. Maheshwara Enterprises, Bank A/c No.50200054841103, HDFC BANK, Hyderguda Branch, Hyderabad, IFSC: HDFC0001996.".**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s.Maheshwara Enterprises,
3-5-784/20, Sharegate, King Koti,
HYDERABAD-500 001.
Copy to: The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.